

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Medak at Sangareddy - Payment of Rs.38,52,158/- (Rupees Thirty Eight Lakhs Fifty Two Thousand One Hundred and Fifty Eight only) towards implementation of Photo Electoral Rolls to the Collector and District Election Officer, Medak at Sangareddy – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 6071

Dated:18-10-2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
3. From the Collector & DEO, Medak at Sangareddy Lr.No.H1/7320/08, dated:04-10-2008.
4. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-264, dt: 16-10-2008.

-:00o:-

ORDER:

In the G.O. 2nd read above, an amount of Rs.10,62,500/- released to the District Collector and District Election Officer, Medak at Sangareddy for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads.

2. In the letter 3rd read above, the Collector and District Election Officer, Medak at Sangareddy has reported that the agency has submitted the Invoice and requested the Government to release of budget Rs.38,52,158/- (Rupees Thirty Eight Lakhs Fifty Two Thousand One Hundred and Fifty Eight only) towards preparation of Photo Electoral Rolls in Medak at Sangareddy to the Collector and District Election Officer, Medak at Sangareddy.

3. Government after examining the proposal has decided to accord sanction for an amount of Rs.38,52,158/- (Rupees Thirty Eight Lakhs Fifty Two Thousand One Hundred and Fifty Eight only) being 50% of the total cost of C1, C2, C3 and 100 % of C4 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Medak at Sangareddy District for making payment to the M/s Sreeven Infocom Ltd., Hyderabad in connection with Preparation of Photo Roll Programme detailed below:

Sl. No.	Description of work	Quantum of work (No. of images)	Rate per each image (in Rs)	Total Amount payable (in Rs)	Amount calculated as per RFP to be paid (In Lakhs) 50%
1	C1	7,16,049	8.30	Rs. 59,43,207-00	Rs. 29,71,603-50
2	C2	7,315	7.20	Rs. 52,668-00	Rs. 26,334-00
3	C3	3,16,007	0.09	Rs. 28,441-00	Rs. 14,220.50
	Sub-total			Rs. 60,24,316-00	Rs. 30,12,158-00
4	C4			Rs. 8,40,000-00	Rs. 8,40,000-00
	Grand Total			Rs. 68,64,316-00	Rs. 38,52,158-00

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to “**2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies**”, and shall be met from out of the funds provided in B.E.2008-09.

5. The Collector and District Election Officer, Medak at Sangareddy is requested to make payment to the agency after obtaining certificates from the Electoral Registration Officers and to deduct the amount towards the cost of paper supplied for printing of draft and final roll from the amount payable to the agency.

6. The District Treasury Officer, Medak at Sangareddy is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Collector and District Election Officer, Medak at Sangareddy
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Medak at Sangareddy
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER